

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.3,52,000/- to the Director General, Drugs Control Administration, AP, Hyderabad from the B.E. 2012-13 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 1028

Dated 18.07.2012

Read:-

G.O.Rt.No.3178, Finance (Expr.Medical&Health.–II) Department, Dt:07.07.2012.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director General, Drugs Control Administration,, A.P., Hyderabad for an amount of **Rs.3,52,000/-** (Rupees three lakhs and fifty two thousand only) towards 2nd instalment from the B.E. Provision 2012-13 (Plan) under the following scheme:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In 2012-13	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Administration of Drugs Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1.	2210-06-104-11-04-010-011	V	1,74	---	----	1,74	43	43	88
2	2210-06-104-11-04-010-012	V	10	---	----	10	2	2	6
3	2210-06-104-11-04-010-013	V	55	---	----	55	13	14	28
4	2210-06-104-11-04-010-015	V	22	---	----	22	5	6	11
5	2210-06-104-11-04-010-016	V	26	---	----	26	6	7	13
6	2210-06-104-11-04-010-018	V	10	---	----	10	2	3	5
7	2210-06-104-11-04-130-132	V	70	---	----	70	17	17	36
8	2210-06-104-11-04-520-521	V	27	---	----	27	6	7	14
Scheme Name: Administration of Drugs Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: towards 1 st and 2 nd instalments									
9	2210-06-104-11-04-010-017	V	3	---	---	3	---	1	2
10	2210-06-104-11-04-010-019	V	3	---	---	3	--	1	2
Scheme Name: Strengthening Drugs Control Laboratory at Hyderabad and Vijayawada under Capacity Building Project Programme (World Bank Assistance) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
11	2210-06-104-11-05-010-011	V	6,20	---	----	6,20	1,55	1,55	3,10
12	2210-06-104-11-05-010-012	V	15	---	----	15	3	4	8
13	2210-06-104-11-05-010-013	V	2,00	---	----	2,00	50	50	1,00
14	2210-06-104-11-05-010-016	V	1,20	---	----	1,20	30	30	60
15	2210-06-104-11-05-010-017	V	20	---	----	20	5	5	10
16	2210-06-104-11-05-010-018	V	15	---	----	15	3	4	8
17	2210-06-104-11-05-010-019	V	10	---	----	10	2	3	5
	Total		14,00	---	----	14,00	3,42	3,52	7,06

(P.T.O.)

::2::

2. The Director General, Drugs Control Administration A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R.KISHORE
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

The Director General, Drugs Control Administration, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER